

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Economic Price Adjustment		Page 1 Of 5	
2. Amendment/Modification No. 03		3. Effective Date 2004JAN23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DETROIT DIESEL CORP. 13400 OUTER DRIVE WEST DETROIT, MI. 48239-4001 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-M005/0030	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003OCT16	
Code 72582		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____							
<input type="checkbox"/> D. Other (Specify type of modification and authority) _____							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	DAAE07-01-D-M005/0030 MOD/AMD 03	
Name of Offeror or Contractor: DETROIT DIESEL CORP.			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-01-D-M005, DELIVERY ORDER 0030, MODIFICATION 03

DELIVERY ORDER FOR SERIES 6V53T DIESEL ENGINES (ISRAELI FMS PROGRAM)

PRIOR NET VALUE OF DELIVERY ORDER: \$1,243,450.00

TOTAL THIS ACTION: \$ 0.00

NEW DELIVERY ORDER VALUE: \$1,243,450.00

a. This is a unilateral modification issued to specify DoDAAC CMA025 to be used with the UDLP Steel Products Divsision Coleman Road destination address provided in Modification 01.

b. All other terms and conditions of this Delivery Order remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-M005/0030 MOD/AMD 03	Page 3 of 5
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Name of Offeror or Contractor: DETROIT DIESEL CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>43</p> <p>NOUN: 6V53T ENGINE PRON: 4Y3ABC57M1 PRON AMD: 01 ACRN: AA AMS CD: 31303334024 CUSTOMER ORDER NO: DAAE2003CDS03</p> <p>This purchase supports Direct Sales Contract DAAE20-03-C-DS03 with United Defense LP.</p> <p>(End of narrative B001)</p> <p>Detroit Diesel Model 5063-539L</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: DDC STANDARD COMMERCIAL PRACTICE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Government inspection/acceptance will be accomplished via Contractor's Certificate of Conformance.</p> <p>(End of narrative F002)</p> <p>PQA for Diesel Engines: Detroit Diesel Remanufacturing - Central Emporia, KS</p> <p>(End of narrative F003)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093265V058 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 31-OCT-2003</p>	43	EA	\$ 19,664.00000	\$ 845,552.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-M005/0030 MOD/AMD 03	Page 4 of 5
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Name of Offeror or Contractor: DETROIT DIESEL CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>002 14 15-JAN-2004</p> <p>003 25 31-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-M005/0030</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> XR UNITED DEFENSE LP STEEL PRODUCTS DIVISION 1805 COLEMAN ROAD ANNISTON AL 36201</p> <p>MARK FOR: ISRAELI FMS PROGRAM</p> <p>Delivery acceleration is acceptable provided there is no additional cost to the Government.</p> <p>(End of narrative F001)</p>				
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 6V53T ENGINE PRON: 4Y3ABC57M1 PRON AMD: 01 ACRN: AA AMS CD: 31303334024 CUSTOMER ORDER NO: DAAE2003CDS03</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: DDC STANDARD COMMERCIAL PRACTICE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CMA025) XR UNITED DEFENSE LP STEEL PRODUCTS DIVISION 1805 COLEMAN ROAD ANNISTON AL 36201</p>	19	EA	\$ 20,942.00000	\$ 397,898.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MARK FOR: ISRAELI FMS PROGRAM</p> <p>Delivery acceleration is acceptable provided there is no additional cost to the Government.</p> <p>(End of narrative F001)</p>				